

(Attachment A)
Multi-Party Billing Table (MBIL)

ACTION: S		SCREEN: MBIL		M M A R S		05/16/95 16:19:29	
MULTI-PARTY BILLING TABLE							
KEY IS DEPARTMENT, RECEIVABLE NUMBER, CUSTOMER CODE							
DEPT:		RECEIVABLE NUMBER:		RENT TO:			
SUMMARY CUST:		NAME:					
RE DATE:		RE DUE DATE:					
RE AMT:		CLOSED AMT:		BAL AMT:			
01-							
CUST CODE:		NAME:					
BE TYPE:		DESC:		PRIME REP:		PAID AMT:	
EXCEPT TYPE:		EXCEPTION AMT:				BALANCE:	
GEN NOTICE:		MTXT:		REPLACE:		ADJUST: LAST INV DATE:	
02-							
CUST CODE:		NAME:					
BE TYPE:		DESC:		PRIME REP:		PAID AMT:	
EXCEPT TYPE:		EXCEPTION AMT:				BALANCE:	
GEN NOTICE:		MTXT:		REPLACE:		ADJUST: LAST INV DATE:	

Description

MBIL is the link of one Receivable Event (RE) with the multiple BEs. MBIL will display billable amounts, paid amounts and balances for each BE associated with an RE.

MBIL will house the notice generation data (replacement, generate notice, special instructions) that are currently found on the RE.

At least one MBIL record must exist prior to the entering of a RE, but may be modified after an RE has gone "done".

Each of the BEs is responsible for the entire receivable unless the Department and BE have entered into a special arrangement. If this is the case, the department will update the MBIL entry for the BE by describing the type of exception (refer to MPET) and enter the dollar amount of the liability.

Responsibility

Department